

ESTIMATE SUMMARY

13:13:03

CONTID: C13920

ESTIMATE NO: 0018 PROG

SPEC YR: 1999

PCN: 13920-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 213.5 DAYS

TIME ALLOW:

198 WORK DAYS

SH 67 / US 24 Intersection, E & W

PERCENT TIME: 107.83

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

NH 0242-037

SH 67 / US 24 Intersection, E & W

NAME OF ROAD:

24

PROJECT COUNTIES:

TELLER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/30/2004

DATE TIME STARTED 08/26/2002

9002 N. MOORE RD.

DATE LET

06/27/2002

DATE WORK BEGAN

DATE AWARDED

07/23/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/14/2002

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

08/26/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,739,510.74 PARTICIPATING	\$ 2,825,497.13	\$ 147,256.54
AWARD PROJECT AMT:	\$ 4,777,176.38 NON-PARTICIPATING	18,286.95	0.00
PERCENT COMPLETE:	49.55% TOTAL EARNINGS	2,843,784.08	147,256.54
FUNDS AVAILABLE:	\$ 2,895,726.66 STOCKPILED MATERIALS	129,670.23	-40,279.80
	GROSS EARNINGS	2,973,454.31	106,976.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,707.18	-1,075.12
	SECURITIES ENCUMBERED	20,632.06	0.00
	NET EARNINGS	2,972,379.19	105,901.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,972,379.19	105,901.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 105,901.62

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 07/09/2004

13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 SITE A - ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.000	0.00	
			40,000.00000	0.750		30,000.00
0010	202-00001	REMOVAL OF STRUCTURE	7.000	1.000		
			EACH	0.000	0.00	
			387.25000	1.000		387.25
0015	202-00015	REMOVAL OF HEADWALL	4.000	2.000		
			EACH	2.000	983.46	
			491.73000	4.000		1,966.92
0020	202-00027	REMOVAL OF RIPRAP	18.000	0.000		
			SY	0.000	0.00	
			81.37000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	1,083.000	589.000		
			LF	0.000	0.00	
			9.74000	589.000		5,736.86
0030	202-00080	REMOVAL OF GUARD POST	34.000	5.000		
			EACH	0.000	0.00	
			123.41000	5.000		617.05
0035	202-00090	*REMOVAL OF DELINEATOR	31.000	0.000		
			EACH	0.000	0.00	
			8.66000	0.000		0.00
0040	202-00200	REMOVAL OF SIDEWALK	30.000	0.000		
			SY	0.000	0.00	
			9.58000	0.000		0.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	2,859.000	1,443.000		
			LF	44.000	161.92	
			3.68000	1,487.000		5,472.16
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	476.000	0.000		
			SY	106.000	1,227.48	
			11.58000	106.000		1,227.48
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	655.000	0.000		
			SY	0.000	0.00	
			8.46000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	8,515.000	8,515.000		
			SF	0.000	0.00	
			1.62000	8,515.000		13,794.30
0065	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			690.69000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	88.000	12.000		
			EACH	0.000	0.00	
			135.32000	12.000		1,623.84
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			6,631.90000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	4,299.000	4,069.000		
			LF	0.000	0.00	
			0.32000	4,069.000		1,302.08
0085	202-04001	PLUG CULVERT	7.000	4.000		
			EACH	0.000	0.00	
			450.19000	4.000		1,800.76
0090	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			820.73000	0.000		0.00
0095	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	1,500.000	312.000		
			CY	43.000	263.16	
			6.12000	355.000		2,172.60
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	115,550.000	115,550.000		
			CY	0.000	0.00	
			2.73000	115,550.000		315,451.50
0105	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	39,588.000	20,609.000		
			CY	897.000	4,825.86	
			5.38000	21,506.000		115,702.28
0110	203-01100	PROOF ROLLING	20.000	4.000		
			HOUR	0.000	0.00	
			78.30000	4.000		313.20

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0115	203-01500	BLADING	73.000	69.000		
			HOUR	4.000	332.64	
			83.16000	73.000		6,070.68
0120	203-01510	BACKHOE	94.000	94.000		
			HOUR	0.000	0.00	
			110.20000	94.000		10,358.80
0125	203-01555	DOZING (LANDSCAPING)	250.000	122.000		
			HOUR	0.000	0.00	
			88.68000	122.000		10,818.96
0130	203-01597	*POTHOLING	234.000	230.500		
			HOUR	3.500	333.10	
			95.17000	234.000		22,269.78
0135	207-00205	TOPSOIL	5,565.000	4,767.000		
			CY	0.000	0.00	
			7.24000	4,767.000		34,513.08
0140	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0145	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0150	208-00011	*EROSION BALES (WEED FREE)	700.000	202.000		
			EACH	0.000	0.00	
			11.91000	202.000		2,405.82
0155	208-00020	*SILT FENCE	9,345.000	5,794.000		
			LF	0.000	0.00	
			1.08000	5,794.000		6,257.52
0160	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			5,619.99000	3.000		16,859.97
0165	208-00050	*STORM DRAIN INLET PROTECTION	27.000	2.000		
			EACH	0.000	0.00	
			194.86000	2.000		389.72

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0170	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			4,622.22000	0.400		1,848.89
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.000	0.00	
			3,266.66000	0.750		2,450.00
0180	210-00001	RESET STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			866.07000	0.000		0.00
0185	210-00010	RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			324.77000	0.000		0.00
0190	210-00050	RESET FIRE HYDRANT	2.000	0.000		
			EACH	0.000	0.00	
			1,978.54000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			123.41000	0.000		0.00
0200	210-01000	*RESET FENCE	1,028.000	1,028.000		
			LF	0.000	0.00	
			1.24000	1,028.000		1,274.72
0205	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			135.32000	0.000		0.00
0210	210-04010	ADJUST MANHOLE	24.000	0.000		
			EACH	0.000	0.00	
			260.36000	0.000		0.00
0215	210-04015	MODIFY MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			1,647.46000	3.000		4,942.38
0220	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			260.36000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0225	212-00006	*SEEDING (NATIVE)	10.600	3.200		
			ACRE	0.000	0.00	
			990.56000	3.200		3,169.79
0230	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,364.05000	0.000		0.00
0235	213-00002	*MULCHING (WEED FREE HAY)	2.600	0.000		
			ACRE	0.000	0.00	
			433.03000	0.000		0.00
0240	213-00003	*MULCHING (WEED FREE)	0.000	0.000		
			ACRE	0.000	0.00	
			351.84000	0.000		0.00
0245	213-00008	*MULCHING (WOOD CHIP)	270.000	0.000		
			CF	0.000	0.00	
			3.52000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	390.000	0.000		
			LB	0.000	0.00	
			1.73000	0.000		0.00
0255	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	16.000	0.000		
			LF	0.000	0.00	
			5.41000	0.000		0.00
0260	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	13.000	0.000		
			EACH	0.000	0.00	
			297.71000	0.000		0.00
0265	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	9.000	0.000		
			EACH	0.000	0.00	
			405.97000	0.000		0.00
0270	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	27.000	0.000		
			EACH	0.000	0.00	
			30.31000	0.000		0.00
0275	214-00905	*PERENNIALS (2.25 INCH POT)	115.000	0.000		
			EACH	0.000	0.00	
			2.98000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0280	214-00910	*PERENNIALS (1 GALLON CONTAINER)	24.000 EACH	0.000 0.000	0.00	0.00
			8.12000	0.000		0.00
0285	214-01010	*BRUSH LAYER CUTTING	0.000 EACH	0.000 0.000	0.00	0.00
			4.06000	0.000		0.00
0290	215-00600	*TRANSPLANT PLUG	0.000 EACH	0.000 0.000	0.00	0.00
			5.14000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	38,773.000 SY	15,695.000 0.000	0.00	0.00
			1.35000	15,695.000		21,188.25
0300	217-00000	*HERBICIDE TREATMENT	52,795.000 SY	52,795.000 0.000	0.00	0.00
			0.04000	52,795.000		2,111.80
0305	304-06000	AGGREGATE BASE COURSE (CLASS 6)	422.000 TON	0.000 101.430	1,987.01	0.00
			19.59000	101.430		1,987.01
0310	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,467.000 TON	0.000 0.000	0.00	0.00
			9.27000	0.000		0.00
0315	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	21,505.000 TON	3,502.150 0.000	0.00	0.00
			38.65000	3,502.150		135,358.10
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	9,564.000 GAL	1,178.000 0.000	0.00	0.00
			1.35000	1,178.000		1,590.30
0325	412-00600	*CONCRETE PAVEMENT (6 INCH)	275.000 SY	0.000 0.000	0.00	0.00
			44.39000	0.000		0.00
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,192.000 SY	888.000 0.000	0.00	0.00
			2.23000	888.000		1,980.24

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0335	420-00200	GEOTEXTILE (WEED BARRIER)	4,899.000	0.000		
			SY	0.000	0.00	
			2.11000	0.000		0.00
0340	501-00000	STEEL SHEET PILING (TYPE I)	0.000	0.000		
			SF	0.000	0.00	
			5.88000	0.000		0.00
0345	503-00036	*DRILLED CAISSON (36 INCH)	74.000	0.000		
			LF	0.000	0.00	
			306.37000	0.000		0.00
0350	504-08050	*STONE LANDSCAPE WALL	220.000	0.000		
			SF	0.000	0.00	
			12.99000	0.000		0.00
0355	506-00218	RIPRAP (18 INCH)	863.000	863.000		
			CY	0.000	0.00	
			32.00000	863.000		27,616.00
0360	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	33.000	0.000		
			CY	0.000	0.00	
			207.79000	0.000		0.00
0365	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	83.000	2.940		
			TON	0.000	0.00	
			140.74000	2.940		413.78
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	831.000	599.000		
			LF	32.000	1,155.84	
			36.12000	631.000		22,791.72
0370		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0375	603-01300	*30 INCH REINFORCED CONCRETE PIPE	18.000	0.000		
			LF	0.000	0.00	
			92.73000	0.000		0.00
0380	603-01360	*36 INCH REINFORCED CONCRETE PIPE	773.000	649.000		
			LF	0.000	0.00	
			62.23000	649.000		40,387.27



CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0380		MATERIAL ALLOWANCE 36" RCP		127.000		
			LF	0.000	0.00	
			23.75000	127.000		3,016.25
0385	603-01480	*48 INCH REINFORCED CONCRETE PIPE	1,011.000	1,005.000		
			LF	0.000	0.00	
			107.03000	1,005.000		107,565.15
0385		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			604.66000	2.000		1,209.32
0395	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,370.50000	1.000		1,370.50
0400	604-00305	*INLET TYPE C (5 FOOT)	4.000	3.750		
			EACH	0.000	0.00	
			1,223.32000	3.750		4,587.45
0400		MATERIAL ALLOWANCE INLET TY C (5 FT)		0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0405	604-00310	*INLET TYPE C (10 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			1,558.92000	1.000		1,558.92
0405		MATERIAL ALLOWANCE INLET TY C (10')		0.000		
			EACH	0.000	0.00	
			1,325.08000	0.000		0.00
0410	604-00320	*INLET TYPE C (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,605.00000	0.000		0.00
0415	604-00505	*INLET TYPE D (5 FOOT)	2.000	0.500		
			EACH	0.000	0.00	
			2,040.67000	0.500		1,020.34

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0415		MATERIAL ALLOWANCE INLET TY D (5')		1.000		
			EACH	0.000	0.00	
			1,075.00000	1.000		1,075.00
0420	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000	1.250		
			EACH	0.000	0.00	
			2,424.98000	1.250		3,031.23
0425	604-19110	*INLET TYPE R L 5 (10 FOOT)	8.000	0.750		
			EACH	0.000	0.00	
			3,107.01000	0.750		2,330.26
0425		MATERIAL ALLOWANCE INLET TY R L5(10')		0.750		
			EACH	0.000	0.00	
			2,535.00000	0.750		1,901.25
0430	604-19205	*INLET TYPE R L 10 (5 FOOT)	5.000	1.000		
			EACH	0.000	0.00	
			3,659.13000	1.000		3,659.13
0430		MATERIAL ALLOWANCE INLET TY R L10 (5')		0.000		
			EACH	0.000	0.00	
			2,535.00000	0.000		0.00
0435	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.500		
			EACH	0.000	0.00	
			4,655.10000	0.500		2,327.55
0435		MATERIAL ALLOWANCE INLET TY R L10 (10')		0.500		
			EACH	0.000	0.00	
			2,895.00000	0.500		1,447.50
0440	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.500	1.500		
			EACH	0.000	0.00	
			5,358.78000	1.500		8,038.17
0445	604-19310	*INLET TYPE R L 15 (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			5,553.65000	0.000		0.00
0450	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	6.000	3.750		
			EACH	0.000	0.00	
			4,222.07000	3.750		15,832.76

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0450		MATERIAL ALLOWANCE INLET TY R SPEC (10')		0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0450		MATERIAL ALLOWANCE INLET TY R SPECIAL (10FT)		1.000		
			EACH	0.000	0.00	
			3,320.00000	1.000		3,320.00
0455	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,099.80000	1.000		2,099.80
0460	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,222.30000	0.000		0.00
0465	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,762.98000	2.000		5,525.96
0470	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,044.000	938.000		
			LF	0.000	0.00	
			9.91000	938.000		9,295.58
0475	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	400.000	0.000		
			LF	0.000	0.00	
			71.12000	0.000		0.00
0480	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			465.51000	0.000		0.00
0485	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	0.000	0.00	
			741.57000	2.000		1,483.14
0490	606-01385	*TRANSITION TYPE 3J	2.000	1.000		
			EACH	0.000	0.00	
			985.15000	1.000		985.15
0495	606-01390	*END ANCHORAGE TYPE 3K	2.000	1.000		
			EACH	0.000	0.00	
			692.85000	1.000		692.85

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0500	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,190.84000	3.000		3,572.52
0505	607-00005	*END POST	10.000	1.800		
			EACH	0.000	0.00	
			102.85000	1.800		185.13
0510	607-00010	*CORNER AND LINE BRACE POST	43.000	13.400		
			EACH	0.000	0.00	
			119.08000	13.400		1,595.67
0515	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	7,277.000	1,884.000		
			LF	0.000	0.00	
			1.24000	1,884.000		2,336.16
0520	607-11525	*FENCE (PLASTIC)	1,000.000	85.000		
			LF	0.000	0.00	
			1.08000	85.000		91.80
0525	607-60110	*10 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			270.65000	0.000		0.00
0530	608-00000	*CONCRETE SIDEWALK	3,571.000	0.000		
			SY	234.000	7,422.48	
			31.72000	234.000		7,422.48
0535	608-00010	*CONCRETE CURB RAMP	152.000	0.000		
			SY	0.000	0.00	
			49.80000	0.000		0.00
0540	608-00026	*CONCRETE BIKEWAY (6 INCH)	310.000	0.000		
			SY	0.000	0.00	
			42.22000	0.000		0.00
0545	609-20010	*CURB TYPE 2 (SECTION B)	15.000	0.000		
			LF	0.000	0.00	
			16.24000	0.000		0.00
0550	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,958.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0555	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	398.000	0.000		
			LF	0.000	0.00	
			7.47000	0.000		0.00
0560	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	7,994.000	0.000		
			LF	2,148.000	19,632.72	
			9.14000	2,148.000		19,632.72
0565	609-24006	*GUTTER TYPE 2 (6 FOOT)	84.000	0.000		
			LF	0.000	0.00	
			31.72000	0.000		0.00
0570	609-24008	*GUTTER TYPE 2 (8 FOOT)	128.000	0.000		
			LF	0.000	0.00	
			42.06000	0.000		0.00
0575	609-60011	*CURB TYPE 6 (SECTION M)	1,601.000	1,410.000		
			LF	0.000	0.00	
			4.22000	1,410.000		5,950.20
0580	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,010.000	0.000		
			SF	0.000	0.00	
			5.14000	0.000		0.00
0585	612-00001	*DELINEATOR (TYPE I)	152.000	30.000		
			EACH	0.000	0.00	
			14.07000	30.000		422.10
0590	612-00002	*DELINEATOR (TYPE II)	16.000	16.000		
			EACH	0.000	0.00	
			15.16000	16.000		242.56
0595	612-00003	*DELINEATOR (TYPE III)	14.000	6.000		
			EACH	0.000	0.00	
			16.24000	6.000		97.44
0600	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	295.000	0.000		
			LF	0.000	0.00	
			12.99000	0.000		0.00
0605	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	570.000	0.000		
			LF	0.000	0.00	
			21.65000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0610	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			641.97000	0.000		0.00
0615	614-00011	*SIGN PANEL (CLASS I)	565.000	0.000		
			SF	0.000	0.00	
			17.86000	0.000		0.00
0620	614-00012	*SIGN PANEL (CLASS II)	314.000	0.000		
			SF	0.000	0.00	
			19.49000	0.000		0.00
0625	614-00013	*SIGN PANEL (CLASS III)	141.000	0.000		
			SF	0.000	0.00	
			21.11000	0.000		0.00
0630	614-00200	*STEEL SIGN POST (U-2)	79.000	0.000		
			LF	0.000	0.00	
			5.82000	0.000		0.00
0635	614-00612	*STEEL SIGN POST (W 6X12)	41.000	0.000		
			LF	0.000	0.00	
			31.39000	0.000		0.00
0640	614-01502	*STEEL SIGN POST (2 INCH ROUND)	504.000	162.000		
			LF	0.000	0.00	
			10.83000	162.000		1,754.46
0645	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	733.000	0.000		
			LF	0.000	0.00	
			32.48000	0.000		0.00
0650	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			811.94000	0.000		0.00
0655	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			612.74000	0.000		0.00
0655		MATERIAL ALLOWANCE PED SIG FACE (16)		8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0660	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			1,023.04000	0.000		0.00
0660		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		12.000		
			EACH	0.000	0.00	
			600.00000	12.000		7,200.00
0665	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,566.50000	0.000		0.00
0665		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12)		4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0670	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			102.85000	0.000		0.00
0670		MATERIAL ALLOWANCE PED PUSH BUTTON		8.000		
			EACH	0.000	0.00	
			45.00000	8.000		360.00
0675	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,399.14000	0.000		0.00
0675		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		4.000		
			EACH	0.000	0.00	
			4,350.00000	4.000		17,400.00
0680	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			13,806.17000	0.000		0.00
0680		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL		4.000		
			EACH	0.000	0.00	
			9,580.00000	4.000		38,320.00
0685	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,789.04000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0690	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 26,168.17000	0.000 0.000 0.000	0.00	0.00
0690		MATERIAL ALLOWANCE CONTROLER (TY 170)	1.000 EACH 15,679.50000	1.000 0.000 1.000	0.00	15,679.50
0695	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000 EACH 6,563.69000	0.000 0.000 0.000	0.00	0.00
0695		MATERIAL ALLOWANCE AUTO TRAF RECORDING STATION	1.000 EACH 2,750.00000	1.000 0.000 1.000	0.00	2,750.00
0700	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000 EACH 986.27000	0.000 0.000 0.000	0.00	0.00
0705	617-00018	*18 INCH CULVERT PIPE	133.000 LF 28.95000	95.000 0.000 95.000	0.00	2,750.25
0710	617-00024	*24 INCH CULVERT PIPE	1,155.000 LF 35.56000	713.000 0.000 713.000	0.00	25,354.28
0710		MATERIAL ALLOWANCE 24" CULVERT PIPE	442.000 LF 9.25000	442.000 0.000 442.000	0.00	4,088.50
0715	617-00048	*48 INCH CULVERT PIPE	19.000 LF 92.99000	18.000 0.000 18.000	0.00	1,673.82
0720	619-50080	*1 INCH PLASTIC PIPE	500.000 LF 1.30000	0.000 0.000 0.000	0.00	0.00
0725	619-50120	*1-1/2 INCH PLASTIC PIPE	400.000 LF 1.89000	0.000 0.000 0.000	0.00	0.00



CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0730	619-50160	*2 INCH PLASTIC PIPE	30.000	0.000		
			LF	0.000	0.00	
			2.17000	0.000		0.00
0735	619-50320	*4 INCH PLASTIC PIPE	30.000	0.000		
			LF	0.000	0.00	
			4.33000	0.000		0.00
0740	621-00450	*DETOUR PAVEMENT	1,787.000	1,787.000		
			SY	0.000	0.00	
			40.00000	1,787.000		71,480.00
0745	623-00156	*IRRIGATION BUBBLER	38.000	0.000		
			EACH	0.000	0.00	
			4.33000	0.000		0.00
0750	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	14.000	0.000		
			EACH	0.000	0.00	
			21.65000	0.000		0.00
0755	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	5.000	0.000		
			EACH	0.000	0.00	
			86.61000	0.000		0.00
0760	623-04000	*CONTROL WIRE 24 VOLT	3,600.000	0.000		
			LF	0.000	0.00	
			0.22000	0.000		0.00
0765	623-04008	*1 INCH QUICK-COUPLER VALVE	3.000	0.000		
			EACH	0.000	0.00	
			151.56000	0.000		0.00
0770	623-05012	*1-1/2 INCH GATE VALVE	3.000	0.000		
			EACH	0.000	0.00	
			32.48000	0.000		0.00
0775	623-08108	*8 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,336.21000	0.000		0.00
0780	625-00000	*CONSTRUCTION SURVEYING	1.000	0.751		
			L S	0.053	3,755.31	
			70,854.99000	0.804		56,967.41

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0785	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00
0790	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			4,373.80000	0.750		3,280.35
0795	627-00001	*PAVEMENT MARKING PAINT	711.000	596.000		
			GAL	115.000	5,602.80	
			48.72000	711.000		34,639.92
0800	627-00005	*EPOXY PAVEMENT MARKING	111.000	0.000		
			GAL	0.000	0.00	
			75.78000	0.000		0.00
0805	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	14,875.000	0.000		
			SF	0.000	0.00	
			9.20000	0.000		0.00
0810	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	906.000	0.000		
			SF	0.000	0.00	
			16.24000	0.000		0.00
0815	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,150.000	0.000		
			SF	0.000	0.00	
			11.91000	0.000		0.00
0820	630-00000	*FLAGGING	3,988.250	3,277.750		
			HOUR	710.500	15,631.00	
			22.00000	3,988.250		87,741.50
0825	630-00003	*UNIFORMED TRAFFIC CONTROL	40.000	0.000		
			HOUR	0.000	0.00	
			57.11000	0.000		0.00
0830	630-00007	*TRAFFIC CONTROL INSPECTION	245.000	235.000		
			DAY	10.000	757.80	
			75.78000	245.000		18,566.10
0835	630-00012	*TRAFFIC CONTROL MANAGEMENT	228.000	210.000		
			DAY	18.000	5,400.00	
			300.00000	228.000		68,400.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0840	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			289.05000	1.500		433.58
0845	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	11.000	4.500		
			EACH	0.000	0.00	
			127.74000	4.500		574.83
0850	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	75.000	14.000		
			EACH	0.000	0.00	
			28.15000	14.000		394.10
0855	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	24.500		
			EACH	0.000	0.00	
			47.63000	24.500		1,166.94
0860	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			618.15000	0.500		309.08
0865	630-80360	*DRUM CHANNELIZING DEVICE	450.000	61.000		
			EACH	0.000	0.00	
			16.24000	61.000		990.64
0870	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
			EACH	0.000	0.00	
			1,786.26000	0.000		0.00
0875	630-80370	CONCRETE BARRIER (TEMPORARY)	4,000.000	1,960.000		
			LF	0.000	0.00	
			14.53000	1,960.000		28,478.80
0880	630-80380	*TRAFFIC CONE	125.000	62.500		
			EACH	0.000	0.00	
			5.41000	62.500		338.13
0885	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			14,420.89000	1.000		14,420.89
0890	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SITE A - ROADWAY						
0895	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000	1,400.000		
			EACH	0.000	0.00	
			1.00000	1,400.000		1,400.00
0900	700-70022	F/A OJT PILOT	4,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70025	F/A QUALITY INCENTIVE PAYMENT	46,400.000	-8,362.140		
			F A	0.000	0.00	
			1.00000	-8,362.140		-8,362.14
0910	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70035	F/A CAP WELL STEM (STA 418+64, 53.5' LT)	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70070	F/A OBTAIN POWER SOURCE FROM IREA (FOR ATR)	5,937.000	5,937.000		
			F A	0.000	0.00	
			1.00000	5,937.000		5,937.00
0930	700-70081	F/A PROVIDE TELEPHONE DROP CONNECTION (FOR ATR)	2,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70110	F/A INSTALL POWER SOURCE CONNECTION (FOR ATR)	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70380	F/A EROSION CONTROL	15,000.000	4,667.760		
			F A	0.000	0.00	
			1.00000	4,667.760		4,667.76
1215	605-17000	*VERTICAL DRAINAGE WICK (MCR LINE #1)	34,586.000	34,586.000		
			LF	0.000	0.00	
			0.57000	34,586.000		19,714.02

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 SITE A - ROADWAY							
1220	605-18000	*STRIP DRAIN, HORIZONTAL (MCR LINE #2)	4,584.000	4,584.000			
			LF	0.000	0.00		
			1.91000	4,584.000		8,755.44	
1225	626-00000	*MOBILIZATION WICK DRAIN DRILL RIG (MCR LINE #3)	1.000	1.000			
			L S	0.000	0.00		
			12,500.00000	1.000		12,500.00	
1230	625-00015	SETTLEMENT INSTRUMENT (MCR LINE #4)	1.000	1.000			
			L S	0.000	0.00		
			4,800.00000	1.000		4,800.00	
1235	420-00130	GEOTEXTILE (SEPARATOR) (CL A) (MCR LINE #5)	4,379.000	4,379.000			
			SY	0.000	0.00		
			1.46000	4,379.000		6,393.34	
1240	403-00720	HBP (PATCHING) (ASPH) (MCR LINE #6)	196.180	196.180			
			TON	0.000	0.00		
			262.15000	196.180		51,428.59	
1245	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	55.350	55.350			
			HOUR	0.000	0.00		
			100.00000	55.350		5,535.00	
1375	900-00007	ADDED ITEM (EACH)/	4,077.600	4,077.600			
			EACH	0.000	0.00		
			1.00000	4,077.600		4,077.60	
1380	900-00007	ADDED ITEM (EACH)/	1,207.170	1,207.170			
			EACH	0.000	0.00		
			1.00000	1,207.170		1,207.17	
1385	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION ABC CL-6	0.000	0.000			
			L S	-1.000	-709.00		
			709.00000	-1.000		-709.00	
			CAT 0200	CURRENT AMT \$	4,342,703.95 \$	68,763.58 \$	1,905,802.76
CAT NO0201 SITE B - GROUND NAILED WALL (STR. NO. I-16-L)							
0955	504-06100	*GROUND NAILED WALL	3,083.000	3,083.000			
			SF	0.000	0.00		
			64.42000	3,083.000		198,606.86	

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 SITE B - GROUND NAILED WALL (STR. NO. I-16-L)						
0960	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	112.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00
			CAT 0201	CURRENT AMT \$	199,389.74 \$	0.00 \$ 198,606.86
CAT NO0202 SITE C - TROUT CREEK DRAINAGE IMPROVEMENTS						
0965	206-00000	STRUCTURE EXCAVATION	1,357.000	1,357.000		
			CY	0.000	0.00	
			6.06000	1,357.000		8,223.42
0970	506-00206	RIPRAP (6 INCH)	35.000	35.000		
			CY	0.000	0.00	
			78.84000	35.000		2,759.40
0975	507-00000	CONCRETE SLOPE AND DITCH PAVING	354.000	295.700		
			CY	0.000	0.00	
			266.91000	295.700		78,925.29
0980	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	42.800	42.800		
			CY	0.000	0.00	
			207.79000	42.800		8,893.41
0985	616-30136	*43X27 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			825.38000	1.000		825.38
0990	616-30499	*TRASH GUARD SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			2,145.05000	2.000		4,290.10
0995	617-00024	24 INCH CULVERT PIPE	190.000	85.000		
			LF	0.000	0.00	
			35.56000	85.000		3,022.60
			CAT 0202	CURRENT AMT \$	126,234.25 \$	0.00 \$ 106,939.60
CAT NO0203 REPLACE GUARDRAIL BURNT DURING HAYMAN FIRE						
1350	606-00301	GDRAIL TY 3 (6-3)	750.000	750.000		
			LF	0.000	0.00	
			18.15000	750.000		13,612.50
1355	606-02003	END ANCHOR (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,980.00000	2.000		3,960.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 REPLACE GUARDRAIL BURNT DURING HAYMAN FIRE						
1360	630-00000	FLAGGING	15.000	15.000		
			HOUR	0.000	0.00	
			22.00000	15.000		330.00
1365	630-00012	TRAF CTRL MGMT	1.000	1.000		
			DAY	0.000	0.00	
			300.00000	1.000		300.00
1370	630-80341	CONST TRAF SIGN (A)	6.000	3.000		
			EACH	0.000	0.00	
			28.15000	3.000		84.45
			CAT 0203	CURRENT AMT \$	18,371.40 \$	0.00 \$
						18,286.95
CAT NO0300 I-16-AE						
1000	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			12,317.86000	1.000		12,317.86
1005	206-00000	STRUCTURE EXCAVATION	1,138.000	520.000		
			CY	0.000	0.00	
			6.06000	520.000		3,151.20
1010	206-00100	STRUCTURE BACKFILL (CLASS 1)	959.000	959.000		
			CY	0.000	0.00	
			12.12000	959.000		11,623.08
1015	206-00200	STRUCTURE BACKFILL (CLASS 2)	236.000	38.000		
			CY	0.000	0.00	
			9.43000	38.000		358.34
1020	206-00360	MECHANICAL REINFORCEMENT OF SOIL	956.000	956.000		
			CY	0.000	0.00	
			9.43000	956.000		9,015.08
1025	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			17,200.97000	1.000		17,200.97
1030	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	192.000	87.430		
			TON	0.000	0.00	
			38.65000	87.430		3,379.17

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 I-16-AE						
1035	502-00400	END PLATE	32.000	32.000		
			EACH	0.000	0.00	
			36.42000	32.000		1,165.44
1035		MATERIAL ALLOWANCE END PLATE		0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1040	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH)	2,024.000	1,725.000		
			LF	0.000	0.00	
			19.09000	1,725.000		32,930.25
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		495.487		
			LF	0.000	0.00	
			12.60000	495.487		6,243.14
1045	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,734.69000	0.000		0.00
1045		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
1050	515-00120	*WATERPROOFING (MEMBRANE)	1,184.000	525.000		
			SY	0.000	0.00	
			9.76000	525.000		5,124.00
1055	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	189.000	86.000		
			LF	0.000	0.00	
			81.04000	86.000		6,969.44
1055		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		103.000		
			LF	0.000	0.00	
			63.00000	103.000		6,489.00
1060	601-01040	CONCRETE CLASS B (BRIDGE)	248.300	248.300		
			CY	0.000	0.00	
			304.64000	248.300		75,642.11



CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 I-16-AE							
1065	601-03040	CONCRETE CLASS D (BRIDGE)	394.000	233.100			
			CY	0.000	0.00		
			284.76000	233.100		66,377.56	
1070	602-00000	*REINFORCING STEEL	31,072.000	28,234.000			
			LB	2,838.000	1,362.24		
			0.48000	31,072.000		14,914.56	
1075	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,505.000	31,939.000			
			LB	25,489.000	14,528.73		
			0.57000	57,428.000		32,733.96	
1080	606-11030	BRIDGE RAIL TYPE 10M	288.000	140.000			
			LF	0.000	0.00		
			63.97000	140.000		8,955.80	
1080		MATERIAL ALLOWANCE BRIDGE RAIL TY 10 M		148.000			
			LF	0.000	0.00		
			29.90000	148.000		4,425.20	
1085	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	288.000	144.000			
			LF	0.000	0.00		
			12.99000	144.000		1,870.56	
1090	618-00142	PRESTRESSED CONCRETE I (BT42)	1,122.000	561.000			
			LF	561.000	62,601.99		
			111.59000	1,122.000		125,203.98	
1090		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAGMS		0.000			
			LF	0.000	0.00		
			320.00000	0.000		0.00	
1090		MATERIAL ALLOWANCE BT-42 PRE-CAST GIRDERS		561.000			
			LF	-561.000	-40,279.80		
			71.80000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	529,978.66 \$	38,213.16 \$	447,290.70
CAT NO0301 RETAINING WALL 1 (STR. NO. I-16-G)							
1095	206-00000	STRUCTURE EXCAVATION	0.000	0.000			
			CY	0.000	0.00		
			6.06000	0.000		0.00	

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 RETAINING WALL 1 (STR. NO. I-16-G)						
1100	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1105	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1110	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)						
1115	206-00000	STRUCTURE EXCAVATION	427.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1120	206-00100	STRUCTURE BACKFILL (CLASS 1)	346.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1125	601-03050	CONCRETE CLASS D (WALL)	127.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1130	602-00000	*REINFORCING STEEL	8,535.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1250	503-00024	*DRILLED CAISSON (24 INCH)	405.000	405.000		
			LF	0.000	0.00	
			28.50000	405.000		11,542.50
1255	504-04420	PRECAST PANEL FACING (6")	461.000	461.000		
			SF	0.000	0.00	
			21.79000	461.000		10,045.19
1255		MATERIAL ALLOWANCE PRECAST PANEL FACING		24.000		
			SF	0.000	0.00	
			10.64000	24.000		255.36

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 27  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)							
1260	504-04420	PRECAST PANEL FACING (8")	504.000	504.000			
			SF	0.000	0.00		
			22.64000	504.000		11,410.56	
1260		MATERIAL ALLOWANCE PRECAST PANEL FACING		26.000			
			SF	0.000	0.00		
			10.65000	26.000		276.90	
1265	509-00000	STR STEEL ( H-PILE)	36,044.000	36,044.000			
			LB	0.000	0.00		
			0.28000	36,044.000		10,092.32	
1270	509-00000	STR STEEL (ANGLES)	0.000	0.000			
			LB	0.000	0.00		
			2.85000	0.000		0.00	
1275	601-01050	CONC CL B (WALL)	0.000	0.000			
			CY	0.000	0.00		
			335.00000	0.000		0.00	
1280	602-00020	REINF STEEL (EPOXY)	0.000	0.000			
			LB	0.000	0.00		
			0.57000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	90,798.51 \$	0.00 \$	43,622.83
CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)							
1135	206-00000	STRUCTURE EXCAVATION	1,149.000	0.000			
			CY	0.000	0.00		
			6.06000	0.000		0.00	
1140	206-00100	STRUCTURE BACKFILL (CLASS 1)	889.000	0.000			
			CY	0.000	0.00		
			12.12000	0.000		0.00	
1145	601-03050	CONCRETE CLASS D (WALL)	308.000	0.000			
			CY	0.000	0.00		
			290.00000	0.000		0.00	
1150	602-00000	*REINFORCING STEEL	30,334.000	0.000			
			LB	0.000	0.00		
			0.48000	0.000		0.00	

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)							
1285	503-00024	*DRILLED CAISSON (24 INCH)	910.000	910.000			
			LF	0.000	0.00		
			28.50000	910.000		25,935.00	
1290	504-04420	PRECAST PANEL FACING ( 6")	494.000	494.000			
			SF	0.000	0.00		
			21.79000	494.000		10,764.26	
1290		MATERIAL ALLOWANCE PRECAST PANEL FACING		26.000			
			SF	0.000	0.00		
			10.64000	26.000		276.64	
1295	504-04420	PRECAST PANEL FACING (8")	2,023.000	2,023.000			
			SF	0.000	0.00		
			22.64000	2,023.000		45,800.72	
1295		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000			
			SF	0.000	0.00		
			10.65000	0.000		0.00	
1300	509-00000	STR STEEL (H-PILE)	96,948.000	96,948.000			
			LB	0.000	0.00		
			0.28000	96,948.000		27,145.44	
1305	509-00000	STR STEEL (ANGLES)	0.000	0.000			
			LB	0.000	0.00		
			2.85000	0.000		0.00	
1310	601-01050	CONC CL B (WALL)	0.000	0.000			
			CY	0.000	0.00		
			335.00000	0.000		0.00	
1315	602-00020	REINF STEEL (EPOXY)	0.000	0.000			
			LB	0.000	0.00		
			0.57000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	231,263.36 \$	0.00 \$	109,922.06
CAT NO0304 RETAINING WALL 4 (STR. NO. I-16-J)							
1155	206-00000	STRUCTURE EXCAVATION	512.000	0.000			
			CY	0.000	0.00		
			6.06000	0.000		0.00	

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 29  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1160	206-00100	STRUCTURE BACKFILL (CLASS 1)	407.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1165	514-00200	PEDESTRIAN RAILING (STEEL)	154.000	0.000		
			LF	0.000	0.00	
			64.74000	0.000		0.00
1165		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		154.000		
			LF	0.000	0.00	
			49.00000	154.000		7,546.00
1170	601-03050	CONCRETE CLASS D (WALL)	135.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1175	602-00000	*REINFORCING STEEL	13,207.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1320	503-00024	*DRILLED CAISSON (24 INCH)	415.000	415.000		
			LF	0.000	0.00	
			28.50000	415.000		11,827.50
1325	504-04420	PRECAST PANEL FACING (8")	1,233.000	1,233.000		
			SF	0.000	0.00	
			22.64000	1,233.000		27,915.12
1325		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			10.65000	0.000		0.00
1330	509-00000	STR STEEL (H FILE)	44,696.000	44,696.000		
			LB	0.000	0.00	
			0.28000	44,696.000		12,514.88
1335	509-00000	STR STEEL (ANGLES)	0.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
1340	601-01050	CONC CL B (WALL)	0.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00

CONTID: C13920  
 PCN: 13920-BID  
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 30  
 ESTIMATE RUN 07/09/2004  
 13:13:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1345	602-00020	REINF STEEL (EPOXY)	0.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
			CAT 0304	CURRENT AMT \$	115,752.38 \$	0.00 \$ 59,803.50
CAT NO0305 MSE WALL (STR. NO. I-16-K)						
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,113.000	1,113.000		
			CY	0.000	0.00	
			12.12000	1,113.000		13,489.56
1185	206-00360	MECHANICAL REINFORCEMENT OF SOIL	667.000	667.000		
			CY	0.000	0.00	
			9.43000	667.000		6,289.81
1190	504-04410	BLOCK FACING	2,028.000	1,950.000		
			SF	0.000	0.00	
			21.86000	1,950.000		42,627.00
1195	601-03050	CONCRETE CLASS D (WALL)	9.000	9.000		
			CY	0.000	0.00	
			290.00000	9.000		2,610.00
1200	602-00000	*REINFORCING STEEL	403.000	123.000		
			LB	0.000	0.00	
			0.48000	123.000		59.04
			CAT 0305	CURRENT AMT \$	66,914.89 \$	0.00 \$ 65,075.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1205	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,103.60000	1.000		1,103.60
			CAT 0400	CURRENT AMT \$	18,103.60 \$	0.00 \$ 18,103.60
			PROJECT TOTAL	CURRENT AMT \$	5,739,510.74 \$	106,976.74 \$ 2,973,454.27